

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GREGORY A. MILLER
Post Office 190
Norco, LA 70079

2. Office Sought (Include title of office as well)

State Representative
St. Charles Parish
56

OFFICE USE ONLY

Report Number: 28491

Date Filed: 12/8/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
22 Apple Street
Norco, LA 70079

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of December, 2011.

Gregory A. Miller

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-764-9991

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,191.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,191.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,568.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,950.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,191.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,326.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/07/2011	\$250.00	\$250.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$500.00	\$750.00
ALARIO PAC 1063 Muller Parkway Westwego, LA 70094 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2011	\$2,500.00	\$2,500.00
CHARLES EMILE BRUNEAU, JR. 6979 Argonne Bouvelard New Orleans, LA 70124-4026 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/17/2011	\$100.00	\$100.00
STEVE CARTER CAMPAIGN FUND P.O. Box 14808 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/04/2011	\$250.00	\$250.00
ALFRED W DONALDSON P.O. Box 311 Reserve, LA 70084 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/06/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,250.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRANDT DUFRENE JR. 37 Savannah Ridge Lane Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
GEORGIA-PACIFIC FINANCIAL MANAGEMENT LLC Post Office Box 61270 Phoenix, AZ 85082-1270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
HARRY J. MOREL JR. CAMPAIGN FUND P.O. Box 422 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$150.00	\$150.00
JOEL T. CHAISSON APLC 150 Avenue of Oaks P.O. Box 819 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$250.00	\$250.00
JOSHUA JOHNSON CAMPAIGN FUND 413 Honeysuckle Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$100.00	\$100.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Boulevard Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W. RUSSELL KING 8525 Georgetown Pike McLean, VA 22102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$500.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
LOUISIANA HOMEBUILDERS ASSOCIATION POLITICAL 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,500.00	\$1,500.00
LOUISIANA MANUFACTURERS POLITICAL ACTION CAMP One American Place Suite 2040 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,500.00	\$1,500.00
MC-PAC LMOGA POLITICAL ACTION COMMITTEE 730 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
DAVID P MIRE 441 Oak Street Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REFRESHMENT SOLUTIONS LLC 225 Apple Street Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$250.00	\$250.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$5,000.00	\$5,000.00
DANIEL SCHEXNAYDRE 172 Schexnaydre Lane Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$1,000.00
VALERO POLITICAL ACTION COMMITTEE P.O. Box 696000 San Antonio, TX 78269 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$750.00	\$750.00
WILSON & WILSON LLC 574 Belle Terre Boulevard LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,750.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 12,500.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR. GREGORY A MILLER Post Office Box 190 Norco, LA 70079	2. a. Date* <u>6/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GREGORY A MILLER Post Office Box 190 Norco, LA 70079	2. a. Date* <u>7/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON ADAMS 945 East Harding St New Sarpy, LA 70078	10/21/2011	CAMPAIGN WORKER	\$ 150.00
AARON ADAMS 945 East Harding St New Sarpy, LA 70078	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JOELLE ADAMS 945 East Harding St. New Sarpy, LA 70078	10/21/2011	CAMPAIGN WORKER	\$ 100.00
KAWANI ADAMS P.O Box 78 New Sarpy, LA 70078	10/21/2011	CAMPAIGN WORKER	\$ 100.00
KENDRA ADAMS 228 1/2 Terrace Street Destrehan, LA 70047	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
AMERICAN EXPRESS Post Office Box 650448 Dallas, TX 75265	10/24/2011	ELECTION DAY PIZZA FROM ROTOLO'S IN DESTREHAN.	\$ 118.78
AMERICAN EXPRESS Post Office Box 650448 Dallas, TX 75265	10/24/2011	ELECTION DAY SANDWICHES ROM CASHIO'S FOOD VILLA IN DESTREHAN.	\$ 112.14
AMERICAN LEGION 12188 River Road Norco, LA 70079	10/22/2011	HALL RENTAL FOR ELECTION DAY.	\$ 360.00
3. SUBTOTAL (optional)			\$1,140.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELAINE ANDERSON 1420 Yorktowne LaPlace, LA 70068	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JALISHA V ANDERSON 133 Goodhope Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
JEFFREY ANDERSON 133 Goodhope Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
LEOLA ANDERSON 133 Goodhope Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
TALISHA ANDERSON 154 Cathy Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
PAULA BARNEY P.O. Box 76 New Sarpy, LA 70078	10/21/2011	CAMPAIGN WORKER.	\$ 100.00
JILL BOUDREAUX 709 Emma Drive Reserve, LA 70084	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
ALTISS BROWN 44 Brandon Hall Apt. C Destrehan, LA 70047	10/22/2011	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES BROWN, JR. 253 Trailsway Drive Hahnville, LA 70057	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JAMILYN BROWN 253 Trailsway Drive Hahnville, LA 70057	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JANDRELL BROWN 253 Trailsway Drive Hahnville, LA 70057	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JERRIAN BROWN 253 Trailsway Drive Hahnville, LA 70057	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JOLAND BROWN 406 B East Club Drive St. Rose, LA 70087	10/22/2011	CAMPAIGN WORKER	\$ 100.00
MELVA BROWN 253 Trailsway Drive Hahnville, LA 70057	10/22/2011	CAMPAIGN WORKER	\$ 100.00
NIJAH BROWN 406 B East Club Drive St. Rose, LA 70087	10/22/2011	CAMPAIGN WORKER	\$ 100.00
REGINA BROWN 353 Rosedown LaPlace, LA 70068	10/22/2011	CAMPAIGN WORKER.	\$ 50.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERLIA BROWN 44 Brandon Hall Apt. C Destrehan, LA 70047	10/22/2011	CAMPAIGN WORKER	\$ 100.00
MARK DALCOURT 945 East McAdoo Street Mew Sarpy, LA 70078	10/22/2011	CAMPAIGN WORKER	\$ 100.00
HENRY DURIO 133 Goodhope Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
FRANKLIN PRESS 1391 Highland Press Baton Rouge, LA 70802	10/05/2011	Primary Election Mail Program paid through Lester Duhe and Associates.	\$ 10,153.00
GREAUD FINE FOODS 217 Apple Street Norco, LA 70079	10/24/2011	CAMPAIGN NIGHT FOOD.	\$ 390.42
AMANDA GRIFFIN P.O. Box 78 New Sarpy, LA 70078	10/21/2011	CAMPAIGN WORKER	\$ 150.00
MARY HERSCHEDE 602 Palm Street LaPlace, LA 70068	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
SUSAN HUMMEL 39 Edgewood Destrehan, LA 70047	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
3. SUBTOTAL (optional)			\$11,193.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD JENKINS 816 Terrace Street New Sarpy, LA 70078	10/22/2011	CAMPAIGN WORKER	\$ 100.00
ALLEN JONES 115 Diamond Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER	\$ 100.00
CLEVELAND JOSEPH 928 East Harding Street New Sarpy, LA 70078	10/21/2011	CAMPAIGN WORKER	\$ 400.00
LISA JOSEPH 129 Derrick Lane LaPlace, LA 70068	10/22/2011	CAMPAIGN WORKER	\$ 150.00
NICHOLAS JOSEPH 312 East Club Drive Apt H St. Rose, LA 70087	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JOSEPH KNIGHT 48B Apple Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
L'OBSERVATEUR Post Office Box 820 Bogalusa, LA 70429	10/04/2011	Advertising.	\$ 99.00
DESTYNI LAY 329 River Ridge Drive Boutte, LA 70039	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
3. SUBTOTAL (optional)			\$1,149.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEISHA LAY 329 River Ridge Drive Boutte, LA 70039	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
LESTER DUHE & ASSOCIATES 6579 Marshall Foch Street New Orleans, LA 70124	10/04/2011	Cards website design updates.	\$ 1,285.00
LESTER DUHE & ASSOCIATES 6579 Marshall Foch Street New Orleans, LA 70124	10/04/2011	Consultant fees.	\$ 117.00
LESTER DUHE & ASSOCIATES 6579 Marshall Foch Street New Orleans, LA 70124	10/21/2011	Consultant Fees.	\$ 1,000.00
RAYFIELD LEWIS P.O. Box 146 New Sarpy, LA 70078	10/22/2011	CAMPAIGN WORKER	\$ 150.00
AMANDA LONG 535 Oak Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
LOUISIANA FEDERAL CU VISA Post Office Box 4519 Carol Stream, IL 60197	10/30/2011	BEER PURCHASED FROM ICE HOUSE ON ELECTION DAY.	\$ 146.25
LOUPE GRAPHIC DESIGN 9367 West Havana Baton Rouge, LA 70815	10/05/2011	Newspaper ads design paid by Lester Duhe and Associates.	\$ 320.00
3. SUBTOTAL (optional)			\$3,218.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN MASON 113 Union Lane Montz, LA 70068	10/22/2011	CAMPAIGN WORKER	\$ 100.00
JAMES MILLER JR. 730 East Harding Street New Sarpy, LA 70078	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
M'LISS MITCHELL 37 Dunleith Drive Destrehan, LA 70047	10/17/2011	Administrative Support.	\$ 150.00
M'LISS MITCHELL 37 Dunleith Drive Destrehan, LA 70047	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
LAUREN MIX 3 Fairfield Court Metairie, LA 70001	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
MIKE NASSAR 33 Shadow Lane Destrehan, LA 70047	10/22/2011	REFRESHMENTS FOR ELECTION NIGHT.	\$ 753.18
OUTLOOK DESIGN P.O. Box 2718 Mandeville, LA 70470	10/05/2011	Website Updates for October paid through Lester Duhe and Associates.	\$ 60.00
MATT REED 18811 Highland Road Baton Rouge, LA 70809	10/12/2011	CAKE FOR ELECTION DAY.	\$ 200.00
3. SUBTOTAL (optional)			\$1,563.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED SCHNEIDER 410 River Oaks Drive Destrehan, LA 70047	10/22/2011	DJ FOR ELECTION NIGHT.	\$ 400.00
ED SCHNEIDER 410 River Oaks Drive Destrehan, LA 70047	10/25/2011	BALANCE PAID FOR DJ ON ELECTION NIGHT.	\$ 50.00
MARTHA SOULE 17716 River Road Montz, LA 70068	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
SOUTHWEST COMPUTER BUREAU 104B East Cornerview Road Gonzales, LA 70737	10/05/2011	Mailing and Voter List paid through Lester Duhe and Associates.	\$ 350.00
ST. CHARLES HERALD GUIDE Post Office Box 1199 Boutte, LA 70039	10/11/2011	Advertising.	\$ 690.00
THE DANCE SHOP 476 Oak Street Norco, LA 70079	10/19/2011	Embroidered Shirts.	\$ 321.43
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	10/07/2011	Advertising.	\$ 581.85
MELVIN VANACOR 162A Martin Lane Des Allemands, LA 70030	10/20/2011	ELECTION DAY FISH.	\$ 80.00
3. SUBTOTAL (optional)			\$2,573.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESMOND WALKER 406 B East Club Drive St. Rose, LA 70087	10/22/2011	CAMPAIGN WORKER	\$ 100.00
SOLOMON WASHINGTON 64 Carriage Lane Destrehan, LA 70047	10/22/2011	CAMPAIGN WORKER	\$ 150.00
WEB-PRINTZ.COM 550 West Pine Street Norco, LA 70079	10/21/2011	SHIRTS FOR ELECTION DAY.	\$ 163.50
RONA WHITE 919 East Lawson New Sarpy, LA 70078	10/22/2011	CAMPAIGN WORKER	\$ 100.00
YOLANDA WHITE 531 Second Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
MARY WILLIAMS 202 East Street Norco, LA 70079	10/22/2011	CAMPAIGN WORKER.	\$ 100.00
DARETTA WILSON 950 First Street Norco, LA 70079	10/22/2011	CAMPAIGN NIGHT REFRESHMENTS.	\$ 90.00
3. SUBTOTAL (optional)			\$803.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,191.55

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